AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

21601 CITY OF MONTEBELLO

AFFECTED TAXING AGENCT.	21001 CITT OF MIONTEBELLO			<u> </u>	
	L&M HOUSING FUND			INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
MONTEBELLO - SO. INDUSTRIAL	0.00	175,624.78	175,624.78	0.00	175,624.78
MONTEBELLO - MONTE HILLS	0.00	454,647.41	454,647.41	0.00	454,647.41
MONTEBELLO - MONTE HILLS 76 ANX	0.00	45,348.41	45,348.41	0.00	45,348.41
MONTEBELLO - ECO. REV.	0.00	174,856.99	174,856.99	0.00	174,856.99
AGENCY TOTAL	\$0.00	\$850,477.59	\$850,477.59	\$0.00	\$850,477.59
ALLOCATED / DISTRIBUTED			850,477.59	0.00	850,477.59
BALANCE DUE		=	\$0.00	\$0.00	\$0.00